

CONTRACT ORDER

RELATING TO T	AND PAPERS	NO. OF PAGES
INTRACT / ORDER	1	3

PREPARED BY	REFERENCE	DATE OF CONTRACT / ORDER	BUREAU VOUCHER NO.
		27 May 1965	25X1

This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.

IMPORTANT IF "X" APPEARS	CONTRACT- The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions Form No. () To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.
	TASK ORDER- The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.

TO:	
SHIP	
IMPO	

DATE(S) OF DELIVERY	DISCOUNT TERMS	DELIVERY F.O.B.
See below	3/24 Net 30 days	DESTINATION

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
1	Eye Piece, Amorphia, 8mm, Variable field, on	ea	11		
2	Eye Piece Holder Assemblies incorporated in the Amorphia Eye Pieces.	ea	12		
3	Carrying case.	ea	6		
4	Can set of reproducible manufacturing drawings revised and updated to reflect all design and manufacturing changes under this contract.	set	1		
	A redesign effort shall be initiated by the Contractor to improve the reliability of the Amorphia Eye Pieces.	job	1		
	The above items to be produced in accordance with Contractor's proposal dated 21 March 1965; Subject, Final Price Proposal to Fabricate Amorphia 8mm Eye Pieces and Can-				

ACCOUNTING CLASSIFICATION

TOTAL AMO

 THE UNITED STATES OF AM
 BY

 THIS CONTRACT ADVERTISED OR NEGOTIATED
 UNDER AUTHORITY AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASON IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY		PROCURED AS S.C.		ADV.	NO. DEALERS	NO. BIDS REC'D.	AWARD TO LOWEST BIDDER AS TO PRICE EXPENDITURE	
T AND I	Other As Specified In Schedule	NNT	ZERO	ONE	2	2	YES	NO
CHARGE ALLOTMENT NO.		COST CENTER SYMBOL		NECOTIATED	PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION			
REQUISITION NO.		BUDGET REQ. OFFICE COPY TO			PUBLIC EXIGENCY		IMPRACTICAL TO SECURE COMPETITION	
NAME - ROOM - BUILDING					SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (SPECIFY)	
STOCK	ALLOCATION NO.	SHIPMENT	STATION NO.	VIA				
			903	SEA	AIR	POUCH	TRUCK	

MEMORANDUM

Outer Env: Same as above

ATTN:

CONFIDENTIAL

BEST COPY
AVAILABLE

CONTINUATION SHEET

CONFIDENTIAL

ISSU

ITEM NO.

SUPPLIES OR SERVICES

UNIT

QUANTITY
(NO. OF
UNITS)UNIT
PRICE

AMOUNT

AMOUNT
BILLED

tractor's proposal dated 23 February 1965; Subject, Fixed Price Proposal to Fabricate 10 Anamorphic Zoom Eye Pieces including Attachment A and 2X-0000-B, Unit Estimate to Fabricate 20 Anamorphic Lenses and Contractor's proposal dated 20 April 1965; Subject, Fixed Price Proposal to Fabricate Anamorphic Zoom Eye Piece Holder Assemblies, which is incorporated herein by reference and made a part of this Contract.

The Contractor will fabricate a prototype anamorphic eye piece complete in every respect and submit this item to the engineering representative of the Contracting Officer for evaluation. The Contracting Officer's technical representative will take no longer than one (1) week to evaluate the prototype. If additional evaluation time is needed, the delivery schedule will slip accordingly. The Contractor will at no increase in Contract funds, incorporate into the deliverable items under this Contract all changes within the scope of work of this Contract and established good workmanship procedures that are suggested by the technical representative of the Contracting Officer. Upon approval of the prototype anamorphic eye piece, the Contractor will produce the balance of the deliverable items under this Contract. Fabrication of any item or part thereof before the approval of the prototype will be at the Contractor's own risk. The prototype unit may be reworked and submitted as a deliverable item under this Contract.

Payment for the 21st anamorphic eye piece under this Contract will not be made until the Contractor obtains a hard receipt from the technical representative of the Contracting Officer stating that the reproducible drawings are complete in every respect.

Delivery:

Prototype anamorphic eye piece complete with
2 ea. Eye piece holder assemblies

16 August 1965

1st unit

30 August 1965

2nd unit

6 Sept. 1965

3rd to 10th unit

4 Oct. 1965

11th & 12th unit complete with carrying case

11 Oct. 1965

13th & 14th unit complete with carrying case

18 Oct. 1965

15th & 16th unit complete with carrying case

25 Oct. 1965

17th to 21st units

at the rate of
two (2) per week
with final deli-
very on 22 Nov.
1965.

One (1) set of reproducible drawings

On or before 22
November 1965.

Government Furnished Property:

One (1) set of reproducible drawings

One (1) set of eye piece holder assemblies

Invoice Instructions:

On all invoices submitted under this Task Order, the Contractor shall include the sponsor approved mailing address for payment.

The association of the Sponsor with this Task Order is classified Confidential.

* Sections A & B of Basic Agreement

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TOTALS CARRIED FORWARD TO FIRST SHEET

CONTINUATION SHEET

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ISSUING OFFICE

THIS NUMBER SHALL APPEAR ON
ALL PACKAGES AND PAPERS
RELATING TO THE ORDER/CONTRACT

PAGE NO.

NO. OF PAGES

25X1

25X1

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
	<u>Estimated Totals:</u>					
	Item 1 - 6 ea. (65-27002)					
	4 ea. (65-27003)					
	5 ea. (65-27004)					
	1 ea. (65-27005)					
	2 ea. (65-27006)					
	3 ea. (65-27007)					
	Item 2 - 12 ea. (65-27002)					
	8 ea. (65-27003)					
	10 ea. (65-27004)					
	2 ea. (65-27005)					
	4 ea. (65-27006)					
	6 ea. (65-27007)					
	Item 3 - (65-27002)					
	Item 4 - (65-27002)					
TOTALS CARRIED FORWARD TO FIRST SHEET						

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INTERNAL INFORMATIONCONFIDENTIAL

<u>Reqn. No.</u>	<u>Voucher No.</u>	<u>Proc. Cnt.</u>	<u>Copy to Reqn. Cnt.</u>
5500-1642-65	65-27802	X755-4306	NPIC
5500-2583-65	65-27803	5398-7832	NPIC
5500-3203-65	65-27804	5398-7832	NPIC
5500-5153-65	65-27805	5398-7832	NPIC
5500-5543-65	65-27806	5398-7832	NPIC
5500-9702-65	65-27807	X755-3232	NPIC

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<u>Cost Center No.</u>	<u>Voucher No.</u>
X755-4306	65-27802
5155-2100	65-27803
5155-2200	65-27804
5155-3300	65-27805
5155-3400	65-27806
X755-3232	65-27807

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